

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JEFF DENHAM FOR CONGRESS(339963)
1231 8th St Ste 300
Modesto, CA 95354-2235

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-34134
Contract Dates: 10/10/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347368
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 2

PAY BY 11/13/2012
Net 30 days

In Account With: GILLIARD BLANNING & ASSOCIATE(309714)
PO BOX 721
Sloughhouse, CA 95683-0721
ATTN:Accounts Payable

Product Desc: JEFF DENHAM FOR CONGRESS 10/10-10/14

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
1	ENTERTAINMENT TONIGHT M-F		10/10/2012-10/14/2012		. . W T F . .		30	1	600.00		
LUR											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/08/2012-10/14/2012		. . W T F . .		1		600.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/10/2012	We	06:46:07 PM		JDTV100701H	30	600.00					
2	CBS 13 10PM NEWS M-SU		10/10/2012-10/14/2012		. . W T F S S		30	1	600.00		
CDR-NP											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/08/2012-10/14/2012		. . W T F S S		1		600.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/11/2012	Th	10:14:39 PM		JDTV100701H	30	600.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		2		1,200.00		180.00		1,020.00	0.00	0.00	
								0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	1,200.00
Trade Value	0.00
Agency Commission	180.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	1,020.00

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